

INVOICE

Remit to:
LVMPD, Attn: Travel Office
400 S Martin L King Blvd
Las Vegas, NV 89106



Document Number	2019-REM 729
Date	9/18/2018
Amount Due	\$935.05
Terms of Payment	Due Upon Receipt
	1 October Presentation
Reference	08/30/18-09/01/18

Uber Technologies, Inc.
1455 Market Street
4th floor
San Francisco, CA 94103
Attn: US Accounts Payable (ap@uber.com)

Contact Person: Tamara Teacher
Phone: 702-828-3301

Make Check Payable To:
Las Vegas Metropolitan Police Department

DETACH HERE AND RETURN UPPER PORTION

Item	Material/Description	Quantity	Unit Price	Total
000010	Airfare Yatomi Pennucci, Yasenia	1	EA \$ 482.11	\$ 482.11
000020	Hotel Yatomi Pennucci, Yasenia	1	EA \$ 305.44	\$ 305.44
000030	Per Diem Yatomi Pennucci, Yasenia	1	EA \$ 147.50	\$ 147.50
Balance Due				\$ 935.05

Tamara Teacher

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, August 14, 2018 12:37 PM
To: Tamara Teacher
Subject: Your trip confirmation-CTQHGX 30AUG



Hello Yasenia Pennucci!

Issued: Aug 14, 2018



Your trip confirmation and receipt

Record locator: **CTQHGX**

[Manage Your Trip](#)

Thursday, August 30, 2018

LAS

11:02 AM

Las Vegas

American Airlines 2649



DFW

3:50 PM

Dallas/Fort Worth

Seats: [17B](#)

Class: Economy (L)

Meals: Food For Purchase

DFW

5:00 PM

Dallas/Fort Worth

American Airlines 1996



MEM

6:25 PM

Memphis

Seats: [22E](#)

Class: Economy (L)

Meals:

[Free entertainment with the American app »](#)

Saturday, September 1, 2018

MEM
12:30 PM
Memphis
American Airlines 681



DFW
2:15 PM
Dallas/Fort Worth

Seats: [19B](#)
Class: Economy (Q)
Meals:

DFW
4:35 PM
Dallas/Fort Worth
American Airlines 2609



LAS
5:23 PM
Las Vegas

Seats: [27C](#)
Class: Economy (Q)
Meals: Food For Purchase

Yasenia
Pennucci



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Ticket # 0012105677100

Your trip receipt



Master Card XXXXXXXXXXXXXXX2153

Yasenia Pennucci

FARE-USD	\$ 410.24
TAXES AND CARRIER-IMPOSED FEES	\$ 71.87
TICKET TOTAL	\$ 482.11



Yasenia Yatom
8595 Bella Vacio Ct
Las Vegas, NV 89149
United States

Room No. : 1153
Arriyal : 08-30-18
Departure : 09-01-18
Folio No. :
Cashier No. : 4
Conf. No. : 2080550
Folio Note :

Date	Description	Charges	Credits
08-30-18	Room	117.00	
08-30-18	Rooms - Sales Tax 9.25%	10.82	
08-30-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-30-18	Hotel Service Fee	12.95	
08-30-18	Tourism District Improvement Fee	2.00	
08-31-18	Room	117.00	
08-31-18	Rooms - Sales Tax 9.25%	10.82	
08-31-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-31-18	Hotel Service Fee	12.95	
08-31-18	Tourism District Improvement Fee	2.00	
09-01-18	Mastercard XXXXXXXXXXXX3926 XX/XX		305.44
		Total Charges	305.44
		Total Credits	305.44
		Balance	0.00

149 Union Avenue, Memphis, Tennessee 38103
901.529.4000 1.800.PEABODY fax. 901.529.3600